

**To:** Wall, Dan[wall.dan@epa.gov]; Christensen, Stanley[Christensen.Stanley@epa.gov]; Schmittdiel, Paula[Schmittdiel.Paula@epa.gov]  
**Cc:** Murray, Bill[Murray.Bill@epa.gov]; McKean, Deborah[mckean.deborah@epa.gov]  
**From:** Coursen, Robin  
**Sent:** Wed 8/13/2014 8:27:37 PM  
**Subject:** RE: Upper Animas funding decision

Thanks Dan, I guess I am the PO on this as it will be “multi-site” IA. But at a workgroup meeting Tom Brooks told us that the PO (me) can attest that the DAO (you) is fulfilling the specifications of the SOW. So I will coordinate with you on that and Paula on invoices—does that work for you?

Thanks for coordinating with Thomas Chapin. I have a call in to Susan Pashke, the admin person.

Robin Rohn Coursen

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**From:** Wall, Dan  
**Sent:** Wednesday, August 13, 2014 2:19 PM  
**To:** Coursen, Robin; Christensen, Stanley; Schmittdiel, Paula  
**Cc:** Murray, Bill; McKean, Deborah  
**Subject:** RE: Upper Animas funding decision

As we discussed with QA, the USGS PO needs to agree in writing that they will perform their services under an EPA approved QAPP. Also, we learned the this could (and should IMO) be

handled at the PO level so individual tasks within the IA are covered at the IA level.

The EPA QAPP is being modified to cover the additional work.

Last years SOW provided by Thomas Chapin (USGS) is not mine to OK. I have made modifications to it and will forward to USGS for their approval and modification. Thomas is on his way to an extended field deployment but will try to give this a quick turnaround. I expect it tomorrow. I have included a paragraph in the SOW that indicates the work will be performed under the approved EPA QAPP.

**From:** Coursesn, Robin

**Sent:** Wednesday, August 13, 2014 12:34 PM

**To:** Wall, Dan; Christensen, Stanley; Schmittiel, Paula; Schmidt, Andrew

**Cc:** Aguilar, Mark; Moritz, Vera; Murray, Bill

**Subject:** Upper Animas funding decision

I just talked to Paula in the field. She is fine with having me develop a new IA (me as PO) that includes both Upper Animas mini sipper work and the Mark Aguilar Cotter work.

Since we won't be tapping into the Jean Wyatt IA with USGS anymore, this will enable us to tap into USGS for tech assistance work for other sites as well.

I have attached a previous SOW for Mini sippers that was funded under Jean Wyatt's IA. Dan, could you look at this and OK it. Paula thought it would work. Dan, I would also need from you a short explanation of the QAPP explanation that we discussed yesterday with Tom Brooks; that would include the roles and responsibilities and a copy of a memo from USGS indicating that they agree to it.

Mark and Vera, I believe I have everything I need from you.

I will do an exception form since we are past the funding deadlines but we still need to get this done this week.

Please verify that you are all on board with this as there have been differing opinions on what to do.

Robin Rohn Coursen

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